

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	14.09.18	Job No.:	ENG5465	ADR Yes/No:	Y	ADR Date:	14.09.18	ECN #:	14- 624
Product No.:	D117-837	Created By:	RF	Approved By:	<i>[Signature]</i>				
Product Name:	Heli-Utility-Basket	Checked By:	<i>[Signature]</i>						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF		DQA / QA Coord.	Y	PS	
Production Manager / Coord.	Y	LL/MF		QC Coordinator	Y	ED	
Purchasing Coord.	N	MG/CL		Customer Support	Y	SW/LM	
Production Engineering Coord.	Y	DD/JLM		Customer Technical Support	Y	MB/HS	
Production Engineering Coord.	N	DL		Marketing Manager	Y	KO	EO 14.11.03
Customer Order Processing	N	RM/CC		Sales Support Manager	Y	NM	

Reason for Change:	Release DSI 9706
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Documents Affected:
DSI 9706 Rev. A
MDL-D117-837 Rev. F
D4911 Rev. D

IF APPLICABLE:	NCR: 14-4260	PAR: _____	CAR: _____	CIR: _____	URF: _____
PAPERWORK UPDATE <input checked="" type="checkbox"/>		PARTS MUST COMPLY <input checked="" type="checkbox"/>		PREVIOUS PARTS SATISFACTORY <input type="checkbox"/>	

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	SW	Send DSI 9706-011 Kits	
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	RF	MDL-D117-837 Rev. F	14.10.15
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		14.11.03
12	Update Product Specification Files (Bluefiles)	Y	KJ	Add DSI 9706	14.11.03
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		14.11.03
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		14.11.03
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		14.11.03
18	Create / Update Change Record Form / Item Card Database	Y	KJ	See below	14.11.03
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		14.11.03
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		14.11.03
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ	Add DSI	14.11.03
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		14.11.03
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action: - Update/Create BOM/routing per above drawings - D117-837-011 kit now @ CHG 004 - Remove D4911-3 Bracket from D117-837-011 kit at CHG 003 and updated per DSI 9706 Section 4.0 - Send a DSI 9706-011 kit to all customers who have purchased D117-837-011 kit @ CHG 003 or early - DSI 9706-011 @ CHG001 <div style="text-align: right; margin-top: 10px;"> <i>5th 1 wup 121883-updated 14.11.01</i> <i>D4911-5 -126217</i> <i>DSI 9706-126218</i> </div>
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ECN Verified & Complete: _____ Date: _____

Location/Lot Activity

November-03-14 12:40:29 PM

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Criteria : Item ID: d117-837-011 All Locations All Lots All Transaction Types All Dates Report on Locations & Lots										
Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D117-837-011 / Quick Release Heli-Utility-Basket ™ Fits LH or RH	Main Warehouse		LACE01		1.0000		1.0000		
		BSKT			7/14/14	-1.0000	121271	-1.0000		-\$8,500.29
		Main Warehouse		LACE01		1.0000		1.0000		
		BSKT			7/14/14	1.0000	121271	1.0000		\$8,500.29
								0.0000		\$0.00
Loc Transfer	D117-837-011 / Quick Release Heli-Utility-Basket ™ Fits LH or RH	Main Warehouse		LACE01		0.0000		0.0000		
		BSKT			12/10/13	1.0000	109283	1.0000		\$8,500.29
		Main Warehouse		LACE01		1.0000		1.0000		
		FG			12/10/13	-1.0000	109283	-1.0000		-\$8,500.29
								0.0000		\$0.00
Shipment	D117-837-011 / Quick Release Heli-Utility-Basket ™ Fits LH or RH	Main Warehouse	SO110775	MOLN01		1.0000		1.0000		
		FG			7/18/13	-1.0000	99200A	-1.0000		-\$8,500.29
		Main Warehouse	SO116177	MOLN01		1.0000		1.0000		
		BSKT			5/01/14	-1.0000	109283	-1.0000		-\$8,500.29
		Main Warehouse	SO116890	MOLN01		1.0000		1.0000		
		FG			6/17/14	-1.0000	120619	-1.0000		-\$8,500.29
		Main Warehouse	SO117104	MOLN01		2.0000		1.0000		
		BSKT			7/14/14	-1.0000	121271	-1.0000		-\$8,500.29
		Main Warehouse	SO117104	MOLN01		1.0000		1.0000		
		BSKT			7/14/14	-1.0000	121273	-1.0000		-\$8,500.29
								-5.0000		-\$42,501.44
WIP Receipt	D117-837-011 / Quick Release Heli-Utility-Basket ™ Fits LH or RH	Main Warehouse	99200A	LACE01		0.0000		0.0000		